

VENDOR PAYMENTS

Military
JUNE 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	143.84
A To Z Marketing Inc	Supplies and Materials	12.80
Access Control Systems LLC	Maint. & Repairs	861.00
Adecco Employment Services	Prof Services Third Party	34,087.52
Advantage Telecom	Supplies and Materials	8,002.56
Air Quest America Inc	Maint. & Repairs	709.81
Alamo Scumf	Maint. & Repairs	97.50
Alamo Scumf	Supplies and Materials	1,086.67
Alamo Scumf	Motor Vehicle Operation	11.00
Alamo Water & Sewer Commission	Utilities and Fuel	186.47
Alarmnet	Maint. & Repairs	597.35
Allied Waste Service # 841	Utilities and Fuel	644.50
Allied Waste Service # 841	Maint. & Repairs	556.20
Allied Waste Services	Utilities and Fuel	590.00
Allied Waste Services #825	Utilities and Fuel	967.59
Allied Waste Services #840	Utilities and Fuel	1,729.25
Allied Waste Services #840	Utilities and Fuel	973.00
Alligare LLC	Supplies and Materials	268.56
Alphathree Group, Inc	Prof Services Third Party	1,237.84
American Builders	Supplies and Materials	1,900.00
American Ordnance, Llc	Utilities and Fuel	7,829.32
American Paper & Twine Co	Supplies and Materials	8,241.65
American Paper & Twine Co	Data Processing	56.26
American South Pest Control Llc	Maint. & Repairs	150.00
Ameripride	Maint. & Repairs	10.52
Appalachian Electric	Utilities and Fuel	500.16
Appalachian Power	Utilities and Fuel	8,111.18
Aramark Uniform Services	Maint. & Repairs	724.87
Aramark Uniform Services Inc	Maint. & Repairs	184.85
ASCO & Waste Services of MS	Utilities and Fuel	250.00
Ashland City Scumf	Maint. & Repairs	1,874.64
Ashland City Scumf	Supplies and Materials	854.79
Ashland City Scumf	Motor Vehicle Operation	60.00
Ashland City Water & Sewer Dept	Utilities and Fuel	79.32
At & T	Communications	614.78
At & T Pro-Club	Communications	36,711.35
AT&T	Communications	40,499.88
AT&T Mobility	Communications	4,271.43
Athens Scumf	Maint. & Repairs	2,612.50
Athens Scumf	Supplies and Materials	620.31
Athens Utility Board	Utilities and Fuel	1,701.67
Atlanta Gas Light Co	Utilities and Fuel	581.97
Atmos Energy Marketing, Llc	Utilities and Fuel	8,031.72
AUS Atlantic Group Lockbox	Maint. & Repairs	22.44
AUS South Lockbox	Maint. & Repairs	1,446.04
Barger Construction Company	Maint. & Repairs	17,727.20
Barker Brothers # 760	Utilities and Fuel	1,941.83
Barry Reed	Travel	274.50
Ben Lomand Rural Telephone	Communications	106.10
Ben Lomand Telephone Co-op Inc	Communications	142.60
Benton County Electric System	Utilities and Fuel	588.16
Benton County Electric System	Utilities and Fuel	27.31

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Benton County Electric System	Utilities and Fuel	98.83
Benton County Electric System	Utilities and Fuel	243.11
Best Western Cedar Bluff Inn	Travel	258.00
Bfi North Shelby Landfill	Utilities and Fuel	113.16
Bfi South Shelby Landfill	Utilities and Fuel	83.96
Bledsoe Telephone Cooperative Inc	Communications	108.36
Bledsoe Telephone Cooperative Inc	Grants and Subsidies	134,811.19
Bobby D Schmittou	Travel	622.38
Bolivar Electric Authority	Utilities and Fuel	1,177.18
Bolivar Scumf	Supplies and Materials	454.43
Bradley County	Grants and Subsidies	45,904.32
Bradley County Trustee	Grants and Subsidies	28,925.06
Bristol Scumf	Maint. & Repairs	932.00
Bristol Scumf	Supplies and Materials	747.75
Bristol Tenn Electric System	Utilities and Fuel	538.15
Bristol Tenn Electric System	Utilities and Fuel	177.79
Brownsville Scumf	Maint. & Repairs	787.87
Brownsville Scumf	Supplies and Materials	1,131.45
Brownsville Utility Dept	Utilities and Fuel	1,056.47
C.A.R.E. Janitorial	Maint. & Repairs	1,300.00
Camden Scumf	Maint. & Repairs	1,100.00
Camden Scumf	Supplies and Materials	205.73
Camden Water & Sewer	Utilities and Fuel	272.78
Caney Fork Electric Cooperativ	Utilities and Fuel	800.67
Cannon County Trustee	Grants and Subsidies	30,000.00
CAPP USA	Supplies and Materials	2,082.12
Carrol County Electric Departm	Utilities and Fuel	474.02
Caryville Jacksboro Util Comm	Utilities and Fuel	126.42
Caryville Jacksboro Util Comm	Maint. & Repairs	16.00
Cdw Government Inc	Supplies and Materials	1,130.11
Cdw Government Inc	Data Processing	43.55
Cedar Grove Utility District	Utilities and Fuel	391.97
Centerville Scumf	Maint. & Repairs	1,047.00
Centerville Scumf	Supplies and Materials	866.43
Century Link	Communications	15,608.99
CenturyLink	Communications	1,681.60
CenturyLink	Communications	184.42
Charles B Becton	Travel	891.00
Chattanooga Scumf	Maint. & Repairs	2,636.04
Chattanooga Scumf	Supplies and Materials	1,781.07
Chattanooga Scumf	Motor Vehicle Operation	45.22
Chattanooga Tractor & Equipment	Motor Vehicle Operation	1,650.00
Cheatham County Trustee	Grants and Subsidies	2,592.85
Chef Minute Meals Inc	Supplies and Materials	1,411.20
Cintas Corp	Prof Services Third Party	48.45
Cintas Document Management	Prof Services Third Party	364.79
Citizens Gas Utility District	Utilities and Fuel	19.28
City Of Adams	Grants and Subsidies	2,070.54
City Of Alcoa	Prof Services Third Party	15.00
City Of Alcoa	Grants and Subsidies	61,322.35
City of Alcoa Utilities	Utilities and Fuel	136,435.17
City Of Bartlett	Grants and Subsidies	47,178.74

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Vendor Name	Description	Amount Paid
City Of Belle Meade	Grants and Subsidies	314.19
City of Bells	Grants and Subsidies	166.25
City Of Bethel Springs	Grants and Subsidies	26,342.00
City Of Bolivar	Grants and Subsidies	958.47
City of Bristol	Grants and Subsidies	167,512.67
City of Bristol	Utilities and Fuel	75.23
City Of Centerville Gas & Water Dept.	Utilities and Fuel	176.61
City Of Clarksville	Grants and Subsidies	331,834.17
City of Clarksville	Utilities and Fuel	110.83
City of Cookeville	Utilities and Fuel	2,027.39
City of Crossville	Utilities and Fuel	48.30
City of Dayton Electric and Wa	Utilities and Fuel	650.45
City Of Dickson	Grants and Subsidies	1,852.19
City of Dickson Water System	Utilities and Fuel	44.65
City of Dresden	Utilities and Fuel	53.04
City of Elizabethton	Utilities and Fuel	758.17
City Of Erin	Grants and Subsidies	19,060.25
City Of Etowah	Grants and Subsidies	55,947.58
City Of Gallaway	Grants and Subsidies	913.80
City Of Gibson	Grants and Subsidies	2,038.91
City Of Gleason	Grants and Subsidies	41,430.28
City of Henderson Water & Gas	Utilities and Fuel	304.64
City Of Henry	Grants and Subsidies	8,785.81
City Of Hohenwald	Utilities and Fuel	141.99
City Of Jackson	Utilities and Fuel	180.92
City Of Jamestown	Utilities and Fuel	13.43
City Of Knoxville	Grants and Subsidies	197,105.31
City Of Lafayette	Utilities and Fuel	100.42
City of Lawrenceburg	Utilities and Fuel	1,287.30
City of Lebanon	Utilities and Fuel	382.50
City Of Lenoir City	Grants and Subsidies	93,030.40
City Of Linden	Utilities and Fuel	179.00
City Of Lobelville	Utilities and Fuel	11.38
City Of Maryville Utilities	Utilities and Fuel	1,072.16
City Of Mc Lemoresville	Grants and Subsidies	34,976.42
City Of Medina	Grants and Subsidies	4,539.57
City Of Memphis	Grants and Subsidies	1,094,008.11
City Of New Hope	Grants and Subsidies	23,240.25
City Of Newport	Grants and Subsidies	168,280.05
City Of Oak Hill	Grants and Subsidies	52,701.99
City Of Oak Ridge	Grants and Subsidies	30,341.37
City Of Pigeon Forge Water Department	Utilities and Fuel	17.71
City Of Pikeville	Grants and Subsidies	6,592.75
City Of Red Bank	Grants and Subsidies	56,744.53
City Of Savannah	Grants and Subsidies	45,900.00
City Of Smithville	Grants and Subsidies	113.73
City Of South Pittsburgh Tn	Grants and Subsidies	47,076.52
City Of Spring City	Grants and Subsidies	9,051.96
City Of Tellico Plains	Grants and Subsidies	3,462.30
City of Tennessee Ridge	Utilities and Fuel	37.50
City Of Tiptonville	Grants and Subsidies	94,001.39
City Of Trenton	Grants and Subsidies	21,951.48

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Vendor Name	Description	Amount Paid
City Of Tullahoma	Utilities and Fuel	92.80
City Of Union City	Utilities and Fuel	972.98
City Of Waverly	Grants and Subsidies	918.07
City of Waverly Utilities	Utilities and Fuel	505.73
City of Waynesboro Utilities	Utilities and Fuel	148.00
City Of Westmoreland	Grants and Subsidies	46,410.05
Claiborne Co Utility	Utilities and Fuel	287.09
Claiborne County Government	Grants and Subsidies	58,700.26
Clark Dixon Associates	Prof Services Third Party	16,915.02
Clarksville Dept of Electricit	Utilities and Fuel	381.73
Clarksville Scumf	Maint. & Repairs	285.00
Clarksville Scumf	Supplies and Materials	490.57
Clarksville Scumf	Motor Vehicle Operation	56.00
Cleveland Scumf	Maint. & Repairs	2,559.20
Cleveland Scumf	Supplies and Materials	66.12
Cleveland Utilities	Utilities and Fuel	50.21
Cleveland-Bradley County	Grants and Subsidies	8,034.25
Clinton Scumf	Utilities and Fuel	188.06
Clinton Scumf	Maint. & Repairs	848.40
Clinton Scumf	Supplies and Materials	1,668.62
Clinton Utilities Board	Utilities and Fuel	2,441.75
Coffee County Sheriff	Grants and Subsidies	9,330.24
Columbia Power & Water System	Utilities and Fuel	715.01
Columbia Power and Water Syste	Utilities and Fuel	2,571.05
Columbia Scumf	Utilities and Fuel	700.00
Columbia Scumf	Maint. & Repairs	600.00
Columbia Scumf	Supplies and Materials	451.13
Comcast	Communications	281.36
Communications Evolutions LLC	Supplies and Materials	9,600.00
Communications Evolutions LLC	Buildings	71,950.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	35,729.75
Cookeville Scumf	Maint. & Repairs	409.76
Cookeville Scumf	Supplies and Materials	2,023.42
Cooper Janitorial Svcs	Maint. & Repairs	5,662.00
Cordell Hull Utility District	Grants and Subsidies	61,369.63
Cottrell Electric Co Inc	Maint. & Repairs	787.78
County Of McMinn	Grants and Subsidies	37,553.89
County Of Stewart-Office Of Trustee	Grants and Subsidies	4,285.03
Covington Electric System	Utilities and Fuel	759.65
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	357.48
Covington Scumf	Maint. & Repairs	425.33
Covington Scumf	Supplies and Materials	709.06
Coyne Textile Services	Maint. & Repairs	108.00
Coyne Textile Services	Supplies and Materials	582.00
Crane America Services Inc	Maint. & Repairs	3,976.13
Crawford Door Sales Co Nash Tn	Maint. & Repairs	1,331.90
Crockett Public Utility Distri	Utilities and Fuel	73.04
Crossville Scumf	Maint. & Repairs	63.00
Crossville Scumf	Supplies and Materials	633.16
Cumberland Electric Membership	Utilities and Fuel	716.80
Cumberland Waste Disposal Inc	Utilities and Fuel	335.00
Cummins Crosspoint LLC	Maint. & Repairs	250.00

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Darling Landscaping	Maint. & Repairs	270.00
Daryl A Sorrell	Travel	891.00
DataSpan Inc	Data Processing	3,029.05
Decatur County Trustee	Grants and Subsidies	3,058.18
Dekalb Telephone Cooperative Inc	Communications	156.47
Dell Marketing LP	Data Processing	893.09
Dickson Electric System	Utilities and Fuel	1,506.00
Dickson Scumf	Supplies and Materials	521.07
Dresden Scumf	Maint. & Repairs	415.00
Dresden Scumf	Supplies and Materials	913.96
Dresden Scumf	Motor Vehicle Operation	54.00
Duck River Electric Cooperativ	Utilities and Fuel	1,622.71
Duck River Electric Membership Corp	Grants and Subsidies	135,515.62
Dunlap Natural Gas System	Utilities and Fuel	105.86
Dunlap Scumf	Supplies and Materials	35.68
Dunlap Water Works	Utilities and Fuel	154.62
Dyersburg Electric	Utilities and Fuel	1,548.96
Dyersburg Scumf	Maint. & Repairs	747.50
Dyersburg Scumf	Supplies and Materials	798.46
Dyersburg Scumf	Motor Vehicle Operation	36.00
Dyna Pak Corp	Supplies and Materials	523.80
Dynamic Security Inc	Maint. & Repairs	370,772.65
E & W Electrical Solutions LLC	Maint. & Repairs	2,267.68
Eastside Utility Dist	Utilities and Fuel	887.14
Ecolab Pest Elimination	Maint. & Repairs	200.00
Ed Lindsey Industries For The Blind	Supplies and Materials	96.00
Electric Power Board of Chatta	Utilities and Fuel	6,874.42
Elizabethton Scumf	Maint. & Repairs	748.51
Elk River Public Utility	Utilities and Fuel	790.11
Elk River Public Utility Dist	Utilities and Fuel	159.55
Erin Scumf	Supplies and Materials	552.11
Erosion Control Services	Maint. & Repairs	24,968.67
Erwin Scumf	Maint. & Repairs	475.00
Erwin Scumf	Supplies and Materials	159.67
Erwin Utilities	Utilities and Fuel	1,042.21
Erwin Utilities	Maint. & Repairs	16.83
Fayetteville Public Utilities	Utilities and Fuel	539.21
Fayetteville Scumf	Supplies and Materials	302.56
FedEx	Communications	35.37
Fedex	Communications	226.00
FEMA Finance Center	Unclassified	212.00
Fentress County Solid Waste Department	Utilities and Fuel	25.00
Fentress County Utility District	Utilities and Fuel	130.50
Ferguson Enterprises Inc	Supplies and Materials	483.40
Finance Dir-City Of Athens	Grants and Subsidies	58,582.55
First Utility Dist of Hawkins Cnty	Utilities and Fuel	407.35
Five Star Lawn Management	Maint. & Repairs	21,400.00
Flags & Poles Intl	Supplies and Materials	592.30
Forestry Suppliers Inc	Supplies and Materials	612.50
Franklin County Trustee	Grants and Subsidies	84,621.32
Franklin Farmers Coop	Supplies and Materials	48.95
Frontier	Communications	403.91

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Vendor Name	Description	Amount Paid
Gallatin Dept of Electricity	Utilities and Fuel	344.06
Gallatin Gas & Water Utilities	Utilities and Fuel	1,229.06
Gallatin Gas and Water Utiliti	Utilities and Fuel	83.29
Gallatin Scumf	Maint. & Repairs	920.00
Gallatin Scumf	Supplies and Materials	526.85
Gas South	Utilities and Fuel	1,347.67
GEMC/Corrections Debits	Utilities and Fuel	2,892.65
Georgia Power Company	Utilities and Fuel	3,077.04
Georgia Power Company	Utilities and Fuel	6,305.27
Gibson Co Utility District	Utilities and Fuel	31.41
Gibson County Trustee	Grants and Subsidies	89,108.93
Gibson County Utility District	Utilities and Fuel	63.49
Gibson County Utility District	Utilities and Fuel	48.93
Gibson Electric Membership Corporation	Utilities and Fuel	40.33
Giles County Trustee	Grants and Subsidies	1,716.24
GlobaFone	Communications	985.32
GlobaFone	Supplies and Materials	10,490.00
Gordonsville Scumf	Maint. & Repairs	1,039.00
Gordonsville Scumf	Supplies and Materials	636.60
Grainger	Maint. & Repairs	1,367.53
Grainger	Supplies and Materials	135,829.14
Grainger County Trustee	Grants and Subsidies	15,367.18
Greater Dickson Gas Authority	Utilities and Fuel	34.81
Greater Dickson Gas Authority	Utilities and Fuel	59.24
Greeneville Light & Power Syst	Utilities and Fuel	94.60
Greeneville Light and Power Sy	Utilities and Fuel	668.78
Greeneville Scumf	Motor Vehicle Operation	72.52
Greeneville Water Commission	Utilities and Fuel	65.52
Greer Communications, Inc	Communications	800.00
Hamblen County Trustee	Grants and Subsidies	6,134.00
Hamilton County Trustee	Grants and Subsidies	269,367.82
Hardeman County	Grants and Subsidies	1,149.49
Hardeman County Landfill	Utilities and Fuel	13.00
Harpeth Valley Utility	Grants and Subsidies	1,015,628.27
Hart Freeland Roberts Inc	Prof Services Third Party	3,084.33
Hawkins County Gas Utility	Utilities and Fuel	55.61
Hawkins County Gas Utility	Utilities and Fuel	20.95
Henderson Scumf	Supplies and Materials	996.70
Henderson Scumf	Motor Vehicle Operation	131.60
Henley Roofing Co	Maint. & Repairs	52,323.67
Highland Telephone Cooperative Inc	Communications	152.92
Hi-Speed Industrial Services Inc	Maint. & Repairs	3,350.00
Hohenwald Scumf	Maint. & Repairs	168.00
Hohenwald Scumf	Supplies and Materials	403.84
Hohenwald Scumf	Motor Vehicle Operation	72.69
Holston Electric Cooperative	Utilities and Fuel	1,307.78
Horace Sullivan Inc	Maint. & Repairs	22,136.72
Houston County Trustee	Grants and Subsidies	2,592.85
Humboldt Electric Dept	Utilities and Fuel	1,632.53
Humboldt Electric Dept	Grants and Subsidies	4,618.46
Humboldt Scumf	Maint. & Repairs	69.00
Humboldt Scumf	Supplies and Materials	1,536.76

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Humboldt Scumf	Motor Vehicle Operation	30.02
Humphrey's Co. Utility Distric	Utilities and Fuel	37.62
Humphrey's Co. Utility Distric	Utilities and Fuel	11.03
Humphreys County Trustee	Grants and Subsidies	307,133.39
Huntingdon Scumf	Maint. & Repairs	545.24
Huntingdon Scumf	Supplies and Materials	423.43
Huntingdon Scumf	Motor Vehicle Operation	91.81
Huntsville Utility District	Utilities and Fuel	36.67
Hutton Communications Inc	Supplies and Materials	2,289.98
International Systems Of America Inc	Maint. & Repairs	100.00
Jacksboro Scumf	Maint. & Repairs	150.00
Jacksboro Scumf	Supplies and Materials	258.20
Jackson Energy Authority	Utilities and Fuel	7,168.71
Jackson Scumf	Maint. & Repairs	1,964.85
Jamestown Gas & Water Dept	Utilities and Fuel	373.53
Jamestown Scumf	Maint. & Repairs	979.00
Jamestown Scumf	Supplies and Materials	499.81
Jamestown Scumf	Rentals and Insurance	13.99
Jamestown Scumf	Motor Vehicle Operation	111.49
Jefferson City Scumf	Maint. & Repairs	600.00
Jefferson City Scumf	Motor Vehicle Operation	54.09
Jefferson City Water Department	Utilities and Fuel	19.70
Jefferson County Trustee	Grants and Subsidies	30,000.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	12.32
Johnson City Power Board	Utilities and Fuel	4,891.44
Johnson City Scumf	Maint. & Repairs	2,903.90
Johnson City Scumf	Supplies and Materials	1,318.98
Johnson City Utility System	Utilities and Fuel	1,185.20
Johnson Controls Inc.	Maint. & Repairs	9,717.98
Johnstone Supply	Supplies and Materials	373.50
Kenny Pipe & Supply Inc	Supplies and Materials	1,077.00
King Construction Group Inc	Maint. & Repairs	45,973.35
Kington Sewer & Septic Drain CIng Srvc	Maint. & Repairs	1,035.00
Knoxville (Concord) Scumf	Maint. & Repairs	119.97
Knoxville (Concord) Scumf	Supplies and Materials	525.84
Knoxville (Concord) Scumf	Motor Vehicle Operation	49.00
Knoxville Scumf	Utilities and Fuel	140.45
Knoxville Scumf	Maint. & Repairs	3,437.84
Knoxville Scumf	Supplies and Materials	1,426.29
Knoxville Utilities Board	Grants and Subsidies	2,915,688.39
Knoxville Utility Board	Utilities and Fuel	3,988.64
Ko Pest Control Inc	Maint. & Repairs	616.00
Kone Inc	Maint. & Repairs	2,941.10
Kone Inc	Professional Services by State Agency	855.00
Lafayette Scumf	Maint. & Repairs	583.00
Lafayette Scumf	Supplies and Materials	5,051.95
Lafollete Utilities	Utilities and Fuel	493.89
Lafollete Utilities Board	Grants and Subsidies	12,616.49
Lake County Utility District	Utilities and Fuel	306.56
Landscape Services Inc	Maint. & Repairs	5,682.00
Laquinta Inns	Travel	61.95
Lawrence Co Solid Waste Serv	Utilities and Fuel	64.00

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Lawrence County Trustee	Grants and Subsidies	4,683.43
Lawrence County Trustee	Grants and Subsidies	97,117.56
Lawrenceburg Scumf	Supplies and Materials	1,235.31
Lawrenceburg Utility Systems	Grants and Subsidies	35,342.64
Lawson Elec Co Inc	Maint. & Repairs	2,476.87
Lebanon Scumf	Maint. & Repairs	1,062.50
Lebanon Scumf	Supplies and Materials	407.54
Lee Company	Maint. & Repairs	39,612.13
Lenoir City Scumf	Maint. & Repairs	1,920.00
Lenoir City Scumf	Supplies and Materials	1,427.31
Lenoir City Scumf	Motor Vehicle Operation	33.20
Lenoir City Utility Board	Utilities and Fuel	845.93
Lewis County Trustee	Grants and Subsidies	22,898.00
Lewisburg Electric System	Utilities and Fuel	672.57
Lewisburg Gas Department	Utilities and Fuel	44.64
Lewisburg Scumf	Maint. & Repairs	95.00
Lewisburg Scumf	Supplies and Materials	398.73
Lewisburg Water And Wastewater	Utilities and Fuel	121.88
Lewisburg Water and Wastewater	Utilities and Fuel	26.06
Lexington Electric System	Grants and Subsidies	138,266.73
Lexington Electric System	Utilities and Fuel	1,620.51
Lexington Scumf	Maint. & Repairs	89.25
Lexington Scumf	Supplies and Materials	2,379.64
Lexington Utilities	Utilities and Fuel	189.40
Linden Scumf	Maint. & Repairs	950.00
Linden Scumf	Supplies and Materials	45.52
Livingston Scumf	Maint. & Repairs	650.00
Livingston Scumf	Supplies and Materials	759.24
Lowes	Supplies and Materials	2,933.92
Lowes Home Centers Inc	Supplies and Materials	1,493.17
Lowes Of Tullahoma	Supplies and Materials	2,931.95
Marion County Board Of Education	Grants and Subsidies	421.87
Marion County Trustee	Grants and Subsidies	81,204.06
Marshall County Trustee	Grants and Subsidies	21,495.06
Maryville Scumf	Maint. & Repairs	2,030.00
Maryville Scumf	Supplies and Materials	941.48
Maynard Select LLC	Maint. & Repairs	542.00
Mc Minnville Scumf	Supplies and Materials	317.15
Mc Minnville Scumf	Motor Vehicle Operation	45.35
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	90.98
Mchenry Tractor Co Inc	Supplies and Materials	19,104.00
Mckenzie Scumf	Maint. & Repairs	549.50
Mckenzie Scumf	Supplies and Materials	2,483.18
Mckenzie Scumf	Motor Vehicle Operation	37.84
McKenzie Water Commission	Utilities and Fuel	333.15
McKenzie Water Commission	Maint. & Repairs	3.00
McMinnville Electric System	Utilities and Fuel	438.63
McMinnville Electric System	Utilities and Fuel	97.87
McNairy County Trustee	Grants and Subsidies	8,510.41
Memphis Area Transit Authority	Grants and Subsidies	165,040.98
Memphis Light Gas & Water	Grants and Subsidies	859,138.16
Memphis Light, Gas and Water	Utilities and Fuel	109,988.55

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Memphis Scumf	Maint. & Repairs	2,498.47
Memphis Scumf	Supplies and Materials	2,928.79
Meriwether Lewis Electric Co-o	Utilities and Fuel	5,814.68
Metro Mechanical Cont Inc	Maint. & Repairs	7,070.06
Metro Mechanical Cont Inc	Supplies and Materials	2,705.73
Metro Nashville & Davidson County	Grants and Subsidies	5,470,963.57
Metro Water	Utilities and Fuel	7,985.90
Metropolitan Knoxville Airport Authority	Utilities and Fuel	187.81
Metropolitan Knoxville Airport Authority	Rentals and Insurance	10,794.42
Metropolitan Lynchburg/Moore County	Grants and Subsidies	48,824.93
Michael Hatcher & Associates Inc	Maint. & Repairs	6,045.00
Microfilm Services	Supplies and Materials	241.00
Mid South Stone Inc	Supplies and Materials	718.27
Middle Tenn Exterminating Co	Maint. & Repairs	616.00
Middle Tennessee Natural Gas	Utilities and Fuel	232.64
Middle TN Electric Co-op	Utilities and Fuel	61,746.91
Milan Dept. Of Public Utilities	Utilities and Fuel	116.09
Milan Public Utilities	Utilities and Fuel	1,187.91
Millington Scumf	Supplies and Materials	153.10
Millington Telephone Co Inc	Communications	222.00
MJL Enterprises LLC	Supplies and Materials	4,800.00
Monroe Co Trustee	Grants and Subsidies	97,258.91
Monteagle Public Utility	Utilities and Fuel	25.00
Monteagle SCUMF	Supplies and Materials	711.47
Morgan County Trustee	Grants and Subsidies	3,951.80
Morristown Scumf	Maint. & Repairs	300.00
Morristown Scumf	Supplies and Materials	94.07
Morristown Scumf	Motor Vehicle Operation	66.50
Motorola Solutions Inc	Supplies and Materials	8,505.70
Motorola Solutions Inc	Equipment	36,448.50
Mount Carmel SCUMF	Maint. & Repairs	320.00
Mount Carmel SCUMF	Supplies and Materials	524.29
Mount Carmel SCUMF	Motor Vehicle Operation	75.00
Mountain Alarm	Prof Services Third Party	154.10
Mountain City Scumf	Maint. & Repairs	2,352.64
Mountain City Scumf	Supplies and Materials	91.96
Mountain City Scumf	Motor Vehicle Operation	72.73
Mountain City Service, Inc	Maint. & Repairs	3,861.60
Mountain Electric Cooperative	Utilities and Fuel	358.34
Mullins Excavating LLC	Maint. & Repairs	15,475.31
Murfreesboro Electric Departme	Utilities and Fuel	1,183.64
Murfreesboro Scumf	Maint. & Repairs	525.00
Murfreesboro Water and Sewer D	Utilities and Fuel	232.52
Nashville Gas	Utilities and Fuel	2,767.41
Nashville Scumf	Maint. & Repairs	56.00
Nashville Scumf	Supplies and Materials	1,739.67
Nashville Scumf	Motor Vehicle Operation	130.13
Nashville Symphony Assoc	Grants and Subsidies	7,662,800.67
NAVFACENGCOM Midwest	Utilities and Fuel	1,566.12
NES	Utilities and Fuel	85,868.56
NES	Utilities and Fuel	11,059.70
New Tazewell Scumf	Maint. & Repairs	450.00

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
New Tazewell Scumf	Supplies and Materials	61.35
New Tazewell Scumf	Motor Vehicle Operation	38.50
Newport Scumf	Maint. & Repairs	425.00
Newport Scumf	Supplies and Materials	100.00
Newport Utilities	Utilities and Fuel	82.90
Newport Utilities	Utilities and Fuel	45.34
Newport Utilities	Utilities and Fuel	967.35
North Central Telephone Cooperative Inc	Communications	149.32
Northwest Plumbing Co	Maint. & Repairs	12,743.48
Obion County Trustee	Grants and Subsidies	15,280.00
Oce Imagistics Inc	Supplies and Materials	479.82
Oce Imagistics Inc	Rentals and Insurance	3,973.71
Old Knoxville Hwy Water Utility	Utilities and Fuel	23.54
Orkin Inc	Maint. & Repairs	340.00
Outfitter Satellite, Inc.	Communications	341.96
Paris Board of Public Utilitie	Utilities and Fuel	650.94
Paris Board of Public Utilitie	Utilities and Fuel	1,042.20
Paris Scumf	Maint. & Repairs	1,085.35
Paris Scumf	Supplies and Materials	160.66
Paris-Henry County Public	Utilities and Fuel	26.31
Parsons Scumf	Maint. & Repairs	300.00
Parsons Scumf	Supplies and Materials	380.75
Parsons Scumf	Motor Vehicle Operation	52.11
Parsons Water Works and Natura	Utilities and Fuel	176.00
Perry County Trustee	Grants and Subsidies	9,647.00
Pickwick Electric Co-op	Utilities and Fuel	707.95
Pied Piper Pest Control, Inc	Maint. & Repairs	8,300.00
Pigeon Forge Scumf	Maint. & Repairs	1,155.24
Pigeon Forge Scumf	Supplies and Materials	1,235.48
Pigeon Forge Scumf	Motor Vehicle Operation	50.00
Plateau Electric Cooperative	Utilities and Fuel	434.01
Polk County Trustee	Grants and Subsidies	26,161.76
Postmaster	Communications	2,428.00
Powell Valley Electric Coopera	Utilities and Fuel	766.58
Powell-Clinch Utility District	Utilities and Fuel	39.83
Power Management Corporation	Prof Services Third Party	3,060.00
PowerCom Solutions LLC	Maint. & Repairs	4,886.01
Presidio Networked Solutions	Data Processing	8,745.00
Proforma Printed Images	Supplies and Materials	320.00
Pulaski Electric, Water and Ga	Utilities and Fuel	755.43
Pulaski Electric, Water and Ga	Utilities and Fuel	91.77
Putnam County Rural Health Clinic	Grants and Subsidies	1,100.44
Quad City Control Co	Supplies and Materials	1,173.80
R B M Co Inc	Supplies and Materials	4,860.60
Reelfoot Lake Reg Utility District	Utilities and Fuel	92.83
Reelfoot Utility District	Utilities and Fuel	242.87
Reelfoot Utility District	Maint. & Repairs	56.51
Residence Inn By Marriott	Travel	1,152.36
Ringgold Telephone Company	Communications	246.90
Ripley Gas and Water Dept	Utilities and Fuel	536.46
Ripley Power and Light Company	Utilities and Fuel	775.98
Ripley Scumf	Maint. & Repairs	1,164.97

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Military
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Vendor Name	Description	Amount Paid
Ripley Scumf	Supplies and Materials	1,489.81
Ripley Scumf	Motor Vehicle Operation	16.81
Rockwood Electric Utility	Utilities and Fuel	630.22
Rockwood Scumf	Maint. & Repairs	114.00
Rockwood Scumf	Supplies and Materials	24.94
Rockwood Scumf	Motor Vehicle Operation	71.12
Rockwood Water & Wastewater Dept	Utilities and Fuel	298.29
Rogers Petroleum Inc	Supplies and Materials	1,778.21
Rogers Petroleum Inc	Motor Vehicle Operation	3,898.53
Rogersville Scumf	Maint. & Repairs	117.00
Rogersville Scumf	Supplies and Materials	59.88
Rogersville Water Commission	Utilities and Fuel	85.03
Ron Fords Office Supply Co	Supplies and Materials	339.88
Ronald Brown	Travel	990.00
Rs Construction & Fabrication Inc	Maint. & Repairs	5,750.14
Russellville-Whitesburg Utilit	Utilities and Fuel	271.48
Safe Transportation Training Specialists	Equipment	17,132.01
Savannah Scumf	Maint. & Repairs	540.00
Savannah Scumf	Supplies and Materials	440.89
Savannah Utility Dept	Utilities and Fuel	310.08
Scott Solid Waste-TN	Utilities and Fuel	1,254.20
Secom Systems Inc	Supplies and Materials	6,413.43
Secom Systems Inc	Data Processing	312.00
Select Air Services LLC	Maint. & Repairs	23,806.05
Selmer Scumf	Maint. & Repairs	1,175.71
Selmer Scumf	Supplies and Materials	505.03
Selmer Scumf	Motor Vehicle Operation	57.70
Selmer Utility Division	Utilities and Fuel	97.00
Sequachee Valley Electric Coop	Utilities and Fuel	1,615.78
Service Tech	Maint. & Repairs	2,450.00
Sevier County Electric System	Utilities and Fuel	788.24
Shaw & Shanks, Architects, Pc	Prof Services Third Party	5,798.84
Shelby County Government	Grants and Subsidies	97,739.03
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	1,757.73
Shelbyville Scumf	Maint. & Repairs	706.50
Shelbyville Scumf	Supplies and Materials	2,310.02
Shelbyville Scumf	Motor Vehicle Operation	167.57
Showfetys Inc	Supplies and Materials	632.00
Sleep Inn	Travel	2,058.00
Sleep Inn & Suites	Travel	6,306.65
Smith Utility District	Utilities and Fuel	147.45
Smyrna Public Utilities	Utilities and Fuel	134.26
Smyrna Public Utilities	Utilities and Fuel	154.35
Smyrna Public Utilities	Utilities and Fuel	81.78
Smyrna Public Utilities	Utilities and Fuel	26.80
Smyrna Public Utilities	Utilities and Fuel	312.96
Smyrna Public Utilities	Utilities and Fuel	803.24
Smyrna Public Utilities	Utilities and Fuel	36.56
Smyrna Public Utilities	Utilities and Fuel	2.00
Smyrna Public Utilities	Utilities and Fuel	40.68
Smyrna Public Utilities	Utilities and Fuel	670.20
Smyrna Public Utilities	Utilities and Fuel	27.19

VENDOR PAYMENTS

Military
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Vendor Name	Description	Amount Paid
Smyrna Public Utilities	Utilities and Fuel	32.68
Smyrna Public Utilities	Utilities and Fuel	92.59
Smyrna Public Utilities	Utilities and Fuel	30.07
Smyrna Public Utilities	Utilities and Fuel	14.34
Smyrna Public Utilities	Utilities and Fuel	92.59
Smyrna Public Utilities	Utilities and Fuel	33.99
Smyrna Public Utilities	Utilities and Fuel	70.52
Smyrna Public Utilities	Utilities and Fuel	10.50
Smyrna Public Utilities	Utilities and Fuel	127.60
Smyrna Public Utilities	Utilities and Fuel	24.23
Smyrna Public Utilities	Utilities and Fuel	81.30
Smyrna Public Utilities	Utilities and Fuel	64.18
Smyrna Public Utilities	Utilities and Fuel	364.49
Smyrna Public Utilities	Utilities and Fuel	121.65
Smyrna Public Utilities	Utilities and Fuel	34.10
Smyrna Public Utilities	Utilities and Fuel	60.96
Smyrna Public Utilities	Utilities and Fuel	1,529.89
Smyrna Public Utilities	Utilities and Fuel	488.13
Smyrna Public Utilities	Utilities and Fuel	33.21
Smyrna Public Utilities	Utilities and Fuel	471.73
Smyrna Public Utilities	Utilities and Fuel	21.20
Smyrna Public Utilities	Utilities and Fuel	133.63
Smyrna Public Utilities	Utilities and Fuel	358.71
Smyrna Public Utilities	Utilities and Fuel	36.05
Smyrna Public Utilities	Utilities and Fuel	57.01
Smyrna Public Utilities	Utilities and Fuel	201.44
Smyrna Public Utilities	Utilities and Fuel	21.20
Smyrna Scumf	Maint. & Repairs	1,062.96
Smyrna Scumf	Supplies and Materials	2,592.79
Smyrna Scumf	Rentals and Insurance	102.30
South Central Communications Corp	Prof Services Third Party	946.00
South Pittsburg Housing Authority	Grants and Subsidies	1,677.69
Southern Electric & Plumbing	Supplies and Materials	4,230.07
Southwest TN Electric Co-op	Utilities and Fuel	3,538.39
Sparta Electric and Public Wor	Utilities and Fuel	36.30
Springfield Department of Util	Utilities and Fuel	657.65
Springfield Scumf	Maint. & Repairs	1,000.00
Springfield Scumf	Supplies and Materials	995.53
Sprint	Communications	51.74
Stanley Security Solutions Inc	Supplies and Materials	275.11
Stansell Electric Co Inc	Maint. & Repairs	232.50
Staples Technology Solutions	Data Processing	9,624.75
Staybridge Suites	Travel	2,459.04
Suburban Propane	Motor Vehicle Operation	55.00
Sunshine Services	Maint. & Repairs	5,300.00
Super Street Custom Cycles	Motor Vehicle Operation	5,759.96
Sweetwater Scumf	Maint. & Repairs	425.00
Sweetwater Scumf	Supplies and Materials	646.08
Sweetwater Utilities Board	Utilities and Fuel	937.86
TDS LLC	Utilities and Fuel	215.00
Tds Telecom	Communications	1,162.73
TEC	Communications	123.69

VENDOR PAYMENTS

Military
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Vendor Name	Description	Amount Paid
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	125.00
Tennessee Press Service Inc	Prof Services Third Party	1,821.80
Tennessee Valley Electric Cooperative	Utilities and Fuel	1,865.19
Tennessee-American Water Compa	Utilities and Fuel	1,393.56
Test America Laboratories, Inc.	Prof Services Third Party	80.00
Testamerica Laboratories Inc	Prof Services Third Party	610.00
The Supply Room Inc	Supplies and Materials	548.38
The University Of Tennessee	Grants and Subsidies	30,038.48
Tidi Waste Systems	Utilities and Fuel	440.00
Tiger Direct Inc	Supplies and Materials	604.95
Tipton County Trustee	Grants and Subsidies	420,432.90
Tiptonville Scumf	Supplies and Materials	1,632.18
TLM Associates Inc	Prof Services Third Party	2,359.24
TLP Architects LLC	Prof Services Third Party	3,761.45
Tn Assoc Of Utility Districts	Grants and Subsidies	27,540.04
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Town Of Gordonsville	Utilities and Fuel	315.60
Town Of Gordonsville	Grants and Subsidies	959.64
Town Of Huntingdon	Grants and Subsidies	37,808.48
Town Of Huntingdon	Utilities and Fuel	61.26
Town Of La Grange	Grants and Subsidies	10,546.87
Town of Livingston	Utilities and Fuel	47.73
Town of Mountain City	Utilities and Fuel	68.32
Trane Company	Supplies and Materials	1,180.56
Transtector Systems Inc	Supplies and Materials	913.44
Trenton Light and Water Depart	Utilities and Fuel	887.95
Trenton Light and Water Depart	Utilities and Fuel	473.88
Trenton Scumf	Maint. & Repairs	691.50
Trenton Scumf	Supplies and Materials	504.70
Trenton Scumf	Motor Vehicle Operation	57.40
Tri County Electric Membership	Utilities and Fuel	511.69
Truckers Lighthouse Inc	Supplies and Materials	21,537.18
Trustee Carter County	Grants and Subsidies	5,461.36
Trustee Chester County	Grants and Subsidies	10,373.39
Trustee Coffee County	Grants and Subsidies	84,400.64
Trustee Dyer County	Grants and Subsidies	546,760.68
Trustee Giles County	Grants and Subsidies	11,445.00
Trustee Greene County	Grants and Subsidies	725,058.94
Trustee Grundy County	Grants and Subsidies	37,015.10
Trustee Jackson County	Grants and Subsidies	131,265.51
Trustee Knox County	Grants and Subsidies	55,281.87
Trustee Lincoln County	Grants and Subsidies	31,703.52
Trustee Madison County	Grants and Subsidies	88,449.70
Trustee Maury County	Grants and Subsidies	74,659.83
Trustee Meigs County	Grants and Subsidies	8,034.25
Trustee Montgomery County	Grants and Subsidies	65,841.51
Trustee Of Blount County	Grants and Subsidies	1,332.56
Trustee Of Gibson County	Grants and Subsidies	33,074.25
Trustee Rhea County	Grants and Subsidies	65,212.66
Trustee Rutherford County	Grants and Subsidies	45,222.01
Trustee Sequatchie County	Grants and Subsidies	42,842.78
Trustee Sevier County	Grants and Subsidies	47,845.53

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Trustee Sullivan County	Grants and Subsidies	73,010.45
Trustee Trousdale County	Grants and Subsidies	59,990.00
Tullahoma SCUMF 1176th Trans Co	Maint. & Repairs	1,660.00
Tullahoma SCUMF 1176th Trans Co	Supplies and Materials	3,917.07
Tullahoma Utilities Board	Utilities and Fuel	11,410.46
Twin Lakes Tele Coop Corp	Communications	197.50
Twin Lakes Telephone Coop Corp	Grants and Subsidies	14,062.50
Twin Lakes Telephone Cooperative Corp	Communications	440.94
Two Rivers Roofing Inc	Maint. & Repairs	2,015.00
Unicoi County Gas Utility District	Utilities and Fuel	177.59
Unicoi County Trustee	Grants and Subsidies	3,867.00
Union City Electric	Utilities and Fuel	351.09
Union City Electric	Utilities and Fuel	1,348.64
Union City Scumf	Maint. & Repairs	250.00
Union City Scumf	Supplies and Materials	1,045.81
United Cities Gas	Utilities and Fuel	1,391.19
Upchurch Services LLC	Maint. & Repairs	21,077.20
Upland Design Group, Inc.	Maint. & Repairs	327.75
Upper Cumberland Electric Coop	Utilities and Fuel	1,222.50
Upper Cumberland Emc	Grants and Subsidies	36,936.07
UT at Chattanooga	Prof Services Third Party	1,283.22
Vassey Sales Co, Inc	Motor Vehicle Operation	2,969.64
Verizon Wireless	Communications	13,034.36
Volunteer Electric Co-op	Utilities and Fuel	1,728.29
Volunteer Technology Systems	Maint. & Repairs	2,785.04
Vulcan Materials	Supplies and Materials	1,950.66
Waste Connections Of Tennessee Inc	Utilities and Fuel	272.00
Waste Industries	Utilities and Fuel	3,955.99
Waste Management	Travel	86.10
Waste Management	Utilities and Fuel	3,862.81
Waste Management of	Utilities and Fuel	88.10
Waste Management Of Jackson, Tn.	Utilities and Fuel	1,860.76
Waste Management Of Knoxville	Utilities and Fuel	387.20
Waste Management Of Memphis	Utilities and Fuel	651.24
Water Department Of Elizabethton	Utilities and Fuel	122.66
Waverly Scumf	Supplies and Materials	245.75
Wayne County Trustee	Grants and Subsidies	33,140.70
Waynesboro Scumf	Maint. & Repairs	350.00
Waynesboro Scumf	Supplies and Materials	25.00
WCI TN - Loudon	Utilities and Fuel	393.60
Wci Tn-Knoxville	Utilities and Fuel	4,485.50
Weakley County Government	Grants and Subsidies	60,348.12
Weakley County Municipal Elect	Utilities and Fuel	813.96
Weakley County Trustee	Grants and Subsidies	72,741.82
West Tenn Public Utility	Utilities and Fuel	47.88
West Tenn Public Utility	Utilities and Fuel	39.89
West Tenn Public Utility	Utilities and Fuel	25.14
West Tenn Public Utility	Utilities and Fuel	33.74
West Tenn Public Utility	Utilities and Fuel	19.47
West Tenn Public Utility	Utilities and Fuel	30.55
West TN Emergency Management Association	Training	400.00
West Welch Reed Engineers Inc	Prof Services Third Party	11,393.37

VENDOR PAYMENTS**Military
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Vendor Name	Description	Amount Paid
Williamson County Government	Grants and Subsidies	1,074,790.50
Wilson Bros Disposal	Utilities and Fuel	120.00
Winchester Scumf	Maint. & Repairs	388.04
Winchester Scumf	Supplies and Materials	471.73
Winchester Scumf	Motor Vehicle Operation	37.65
Winchester Utility System	Utilities and Fuel	997.99
Wystwynd Designs Inc	Prof Services Third Party	744.15